UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:
WILLIAM JOHN DROPSKI
RITA ANNE DROPSKI

Debtor(s)

Case No. 08-34899

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/21/2008.
- 2) The plan was confirmed on 03/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on <u>NA</u>.
 - 5) The case was converted on 01/16/2012.
 - 6) Number of months from filing to last payment: <u>37</u>.
 - 7) Number of months case was pending: <u>38</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$43,300.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$37,800.00 Less amount refunded to debtor \$525.00

NET RECEIPTS: \$37,275.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,943.09
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,943.09

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST HINSDALE HOSPITAL	Unsecured	231.64	NA	NA	0.00	0.00
BLUE GREEN RESORTS MANAGEMEN	Unsecured	9,000.00	NA	NA	0.00	0.00
BOLINGBROOK FAMILY MEDICINE	Unsecured	1,007.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	219.40	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	9,370.32	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	10,322.29	10,322.29	2,012.11	0.00
CAPITAL ONE BANK	Unsecured	1,499.00	1,499.90	1,499.90	292.38	0.00
CHASE BANK USA	Unsecured	681.19	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	9,217.00	4,627.31	4,627.31	4,627.31	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	12,795.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	9,778.00	NA	NA	0.00	0.00
COLLECTION PROF/LASALLE	Unsecured	293.00	NA	NA	0.00	0.00
COMPUCREDIT CORP	Unsecured	571.00	NA	NA	0.00	0.00
DERMATOLOGY LIMITED	Unsecured	122.00	NA	NA	0.00	0.00
DREYER FOOTE STREIT ET AL	Unsecured	2,146.00	2,086.52	2,086.52	406.72	0.00
ENHANCED RECOVERY CORP	Unsecured	44.00	NA	NA	0.00	0.00
GOLD KEY CREDIT INC	Unsecured	127.00	NA	NA	0.00	0.00
HANSEN SERVICES	Unsecured	190.00	275.00	275.00	53.61	0.00
HSBC	Unsecured	19,712.81	NA	NA	0.00	0.00
JOSE VILLARREAL MD	Unsecured	56.00	NA	NA	0.00	0.00
LEHRER FLAHERTY & CANAVAN PC	Unsecured	450.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	131.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	217.19	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	1,708.33	1,408.33	1,408.33	274.52	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	704.12	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	1,043.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	505.76	NA	NA	0.00	0.00
NICOR GAS	Unsecured	28.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	47.36	NA	NA	0.00	0.00
PHILLIPS 66	Unsecured	81.51	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	148.48	319.97	319.97	62.37	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	24,694.00	24,694.80	24,694.80	4,813.74	0.00
PRAIRIE HEALTH CARE	Unsecured	348.00	NA	NA	0.00	0.00
PRAIRIE TRAIL FAMILY MEDICINE	Unsecured	368.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	189.75	NA	NA	0.00	0.00
RUSH COPLEY	Unsecured	148.00	NA	NA	0.00	0.00
RUSH COPLEY	Unsecured	193.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	42.66	42.66	8.32	0.00
SANTANDER CONSUMER USA	Secured	18,341.00	18,341.00	18,341.00	18,341.00	1,439.83
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	319.97	NA	NA	0.00	0.00
SKO BRENNER AMERICAN	Unsecured	109.61	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	391.52	NA	NA	0.00	0.00
SST FAIRLANE CREDIT	Unsecured	1,202.00	NA	NA	0.00	0.00
SST FAIRLANE CREDIT	Unsecured	1,095.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	185.37	NA	NA	0.00	0.00
WOMENS WORKOUT WORLD	Unsecured	58.58	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,627.31	\$4,627.31	\$0.00
Debt Secured by Vehicle	\$18,341.00	\$18,341.00	\$1,439.83
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$22,968.31	\$22,968.31	\$1,439.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,649.47	\$7,923.77	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,943.09 \$32,331.91	
TOTAL DISBURSEMENTS :		<u>\$37,275.00</u>

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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/09/2012 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.